



Payment Report

February Payment

FY2016-17

Final

17 Garfield

0377 Jordan Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$312,781.55	\$187,668.96	\$125,112.59	\$31,278.16
This Month's Payment - sent to Garfield County				\$31,278.16
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,362.51	\$22,417.50	\$14,945.01	\$3,736.25
This Month's Payment - sent to Garfield County				\$3,736.25
At Risk Student (01-3112)				
ENTITLEMENT	\$2,649.04	\$1,589.40	\$1,059.64	\$264.90
This Month's Payment - sent to Garfield County				\$264.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,018.75	\$1,211.28	\$807.47	\$201.88
This Month's Payment - sent to Garfield County				\$201.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,934.20	\$1,160.52	\$773.68	\$193.42
This Month's Payment - sent to Garfield County				\$193.42
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,661.65	\$3,397.02	\$2,264.63	\$566.17
This Month's Payment - sent to Garfield County				\$566.17
Special Education (01-3115)				
ENTITLEMENT	\$14,311.75	\$8,587.08	\$5,724.67	\$1,431.18
This Month's Payment - sent to Garfield County				\$1,431.18



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0377 Jordan Elem

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Garfield County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$21.14	\$21.14	\$0.00	\$21.14
			\$21.14
			\$37,693.10



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17 Garfield

0378 Garfield County H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$307,525.94	\$184,515.54	\$123,010.40	\$30,752.59
This Month's Payment - sent to Garfield County				\$30,752.59
Quality Educator Component (01-3111)				
ENTITLEMENT	\$25,985.80	\$15,591.48	\$10,394.32	\$2,598.58
This Month's Payment - sent to Garfield County				\$2,598.58
At Risk Student (01-3112)				
ENTITLEMENT	\$1,403.35	\$842.04	\$561.31	\$140.34
This Month's Payment - sent to Garfield County				\$140.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,168.75	\$701.28	\$467.47	\$116.88
This Month's Payment - sent to Garfield County				\$116.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,119.80	\$671.88	\$447.92	\$111.98
This Month's Payment - sent to Garfield County				\$111.98
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,566.52	\$3,339.90	\$2,226.62	\$556.65
This Month's Payment - sent to Garfield County				\$556.65
Special Education (01-3115)				
ENTITLEMENT	\$6,176.65	\$3,706.02	\$2,470.63	\$617.67
This Month's Payment - sent to Garfield County				\$617.67



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17 Garfield

0378 Garfield County H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$14.70	\$14.70	\$0.00	\$14.70
This Month's Payment - sent to Garfield County				\$14.70
District Totals:				\$34,909.39



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17 Garfield

0385 Pine Grove Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$25,329.18	\$16,886.13	\$4,221.53
This Month's Payment - sent to Garfield County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$102.00	\$68.00	\$17.00
This Month's Payment - sent to Garfield County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$97.74	\$65.14	\$16.29
This Month's Payment - sent to Garfield County				\$16.29
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$458.46	\$305.68	\$76.41
This Month's Payment - sent to Garfield County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$1,205.20	\$723.12	\$482.08	\$120.52
This Month's Payment - sent to Garfield County				\$120.52
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.79	\$1.79	\$0.00	\$1.79



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17 Garfield

0385 Pine Grove Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Garfield County				\$1.79
District Totals:				\$4,770.44



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17 Garfield

0386 Kester Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$54,378.18	\$32,626.92	\$21,751.26	\$5,437.82
This Month's Payment - sent to Garfield County				\$5,437.82
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$276.25	\$165.78	\$110.47	\$27.63
This Month's Payment - sent to Garfield County				\$27.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$264.68	\$158.82	\$105.86	\$26.47
This Month's Payment - sent to Garfield County				\$26.47
Natural Resource Development (01-3118)				
ENTITLEMENT	\$984.30	\$590.58	\$393.72	\$98.43
This Month's Payment - sent to Garfield County				\$98.43
Special Education (01-3115)				
ENTITLEMENT	\$1,657.15	\$994.32	\$662.83	\$165.72
This Month's Payment - sent to Garfield County				\$165.72
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.79	\$1.79	\$0.00	\$1.79



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0386 Kester Elem

This Month's Payment - sent to Garfield County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
			\$1.79
			<hr/> <hr/> \$6,074.76



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17 Garfield

0387 Cohagen Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$56,810.48	\$34,086.30	\$22,724.18	\$5,681.05
This Month's Payment - sent to Garfield County				\$5,681.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$938.03	\$562.80	\$375.23	\$93.80
This Month's Payment - sent to Garfield County				\$93.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$297.50	\$178.50	\$119.00	\$29.75
This Month's Payment - sent to Garfield County				\$29.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$285.04	\$171.00	\$114.04	\$28.50
This Month's Payment - sent to Garfield County				\$28.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,028.33	\$616.98	\$411.35	\$102.83
This Month's Payment - sent to Garfield County				\$102.83
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$1,084.68	\$723.12	\$180.78
Prior year payment adjustment due to reversion	-\$1,084.68	-\$361.56	-\$723.12	-\$180.78
This Month's Payment - sent to Garfield County				\$0.00



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17 Garfield

0387 Cohagen Elem

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Garfield County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$1.79	\$1.79	\$0.00	\$1.79
			\$1.79
			\$6,254.62



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17 Garfield

0392 Sand Springs Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$39,782.46	\$23,869.50	\$15,912.96	\$3,978.25
This Month's Payment - sent to Garfield County				\$3,978.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$89.28	\$59.47	\$14.88
This Month's Payment - sent to Garfield County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$85.50	\$57.02	\$14.25
This Month's Payment - sent to Garfield County				\$14.25
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$432.06	\$288.04	\$72.01
This Month's Payment - sent to Garfield County				\$72.01
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$542.34	\$361.56	\$90.39
Prior year payment adjustment due to reversion	-\$473.94	-\$180.78	-\$293.16	-\$90.39
This Month's Payment - sent to Garfield County				\$0.00
Education Improvement Payment (29-1925)				



Payment Report

February Payment

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Final

17 Garfield

0392 Sand Springs Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
ENTITLEMENT	\$1.79	\$1.79	\$0.00	\$1.79
This Month's Payment - sent to Garfield County				\$1.79
District Totals:				\$4,398.08



Payment Report

February Payment

FY2016-17

Final

17 Garfield

0394 Ross Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,483.40	\$19,490.04	\$12,993.36	\$3,248.34
This Month's Payment - sent to Garfield County				\$3,248.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$60.00	\$40.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$81.44	\$48.84	\$32.60	\$8.14
This Month's Payment - sent to Garfield County				\$8.14
Natural Resource Development (01-3118)				
ENTITLEMENT	\$587.98	\$352.80	\$235.18	\$58.80
This Month's Payment - sent to Garfield County				\$58.80
Special Education (01-3115)				
ENTITLEMENT	\$451.95	\$271.20	\$180.75	\$45.20
This Month's Payment - sent to Garfield County				\$45.20
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.79	\$1.79	\$0.00	\$1.79



Payment Report

February Payment

FY2016-17

Final

17 Garfield

0394 Ross Elem

This Month's Payment - sent to Garfield County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
			\$1.79
			<hr/> <hr/> \$3,689.17



Payment Report

February Payment

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Final

17 Garfield

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$845,977.32	\$507,586.44	\$338,390.88	\$84,597.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$79,193.31	\$47,515.98	\$31,677.33	\$7,919.33
At Risk Student (01-3112)				
ENTITLEMENT	\$4,990.42	\$2,994.24	\$1,996.18	\$499.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,180.00	\$2,508.12	\$1,671.88	\$418.02
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,990.56	\$2,394.30	\$1,596.26	\$399.05
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,313.02	\$9,187.80	\$6,125.22	\$1,531.30
Special Education (01-3115)				
ENTITLEMENT	\$26,514.40	\$15,908.76	\$10,605.64	\$2,651.46
Prior year payment adjustment due to reversion	-\$1,558.62	-\$542.34	-\$1,016.28	-\$271.17
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$44.79	\$44.79	\$0.00	\$44.79
County Totals				<hr/> <hr/> \$97,789.56



Payment Report

February Payment

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*****Final*****

17 Garfield

Elementary Payment	\$62,880.17
High School Payment	\$34,909.39
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$97,789.56